FOR INSTRUCTIONS, SEE BACK OF FORM

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State

Parties must be filed electronically.

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	Organization)		
CITIZENS FOR HEATON		FORM	
IMPORTANT: Indicate by # type of committee you are reporting (1) Statewide/Legislative/Judge Standing for Retention Candida (4) County Central Committee (5) County Candidate (6) City (Subdivision Candidate (6) County PAC (9) City PAC (10) Sci 11) Local Batlot Issue	ste (2)State PAC (3)State Party Candidate (7)School Board or Other Political	DR-2 (Rev. 12/2009) For Office Use Of Comm. #	
CANDIDATE COMMITTEES ONLY:		Logged In MF	
DAVID HEATON	Pointical Party (it applicable) REPUBLICAN	Scanned MF	1-18-1
Office Sought STATE REPRESENTATIVE	District (if Senate or House) 91	Audited	
Late reports are subject to possible civil and criminal penalties candidate's committee, and the chairperson, for any other type	s. Pursuant to lowa Code sections 68B.32A(7) and	1 68A.401(3), the ca	ndidate, for a
SIGNATURE OF PERSON FILING REPORT	<u>319~385-1528 Ex ₹ 15</u> 37 TELEPHONE	dala	·
I AM FILING A JANUARY 19, 2011	REPORT FOR (1) ELECTION /(2)NO	ON-ELECTION YE	AR.
(réport date)	Indicate by # 1		
CHECK IF AMENDMENT TO REPORT DATED	-	Committees, enter Da	te of Election
Check if this is final (termination) report and attach Noti (You must continue to file reports until a DR-3 is	Elad \ 1 County	& Local Committees Election is held	, enter County in
STATEMENT OF CASH ON HA	AND		
CASH ON NAND at the beginning of the reporting period. committee. This amount MUST be the same as to of the last reporting period or must be zero if this	the cash on hand at the end	.s 24,179.13	
ADD TOTAL MONEY TAKEN IN THIS PERIOD	•		
Cohedula At Cont Contille Maria 4-4-1 (1-1-4)			
Scriedule A. Cash Contributions total (Attach Sci	hedule A) (*also see in-kind below)	2,490.00	
	hedule A) (*also see in-kind below)		
Schedule F: Loans Received total (Attach Sched	lule F)		
	lule F)		
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property (lule F)		
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property (Attach Schedule H)ommittees Only) SUB-TOTAL		
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI	lule F)	\$ 26,669.13	
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co	Attach Schedule H) Ommittees Only) SUB-TOTAL IOD B) (**also see debts and loans below)	\$ 26,669.13 9,316.57	
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule	Attach Schedule H) SUB-TOTAL IOD B) (**also see debts and loans below)edule F)	\$ 26,669.13 9,316.57	
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final	Attach Schedule H) SUB-TOTAL IOD B) (**also see debts and loans below) report balance must be zero)	\$ 26,669.13 9,316.57 \$ 17,352.56	
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final	Attach Schedule H) SUB-TOTAL IOD B) (**also see debts and loans below) edule F) report balance must be zero)	\$ 26,669.13 9,316.57 \$ 17,352.56	
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property (Attach Schedule H) SUB-TOTAL HOD B) (**also see debts and loans below) report balance must be zero)	\$ 26,669.13 9,316.57 \$ 17,352.56 \$	
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final PUNPAID BILLS (From Schedule D - Attach Schedule D). WIN KIND CONTRIBUTIONS (From Schedule F - Attach Schedule T)	Attach Schedule H) SUB-TOTAL HOD B) (**also see debts and loans below) report balance must be zero)	\$ 26,669.13 9,316.57 \$ 17,352.56 \$ \$	NO.
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final "UNPAID BILLS (From Schedule D - Attach Schedule D). IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule CONSULTANT BREAKDOWN (Schedule G Attached?)	Attach Schedule H) SUB-TOTAL HOD B) (**also see debts and loans below) report balance must be zero)	\$ 26,669.13 9,316.57 \$ 17,352.56 \$	NO
Schedule F: Loans Received total (Attach Sched Schedule H: Total Sales of Campaign Property ((Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final "UNPAID BILLS (From Schedule D - Attach Schedule D). IN KIND CONTRIBUTIONS (From Schedule F - Attach Schedule T).	Attach Schedule H)	\$ 26,669.13 9,316.57 \$ 17,352.56 \$ \$	NO

MONETARY

SCHEDULE

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal fund:

The state of beaching runos)	(Hev. 07	7/03) RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) CITIZENS FOR HEATON		CHECK THIS BOX IF AMENDING PORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

LOMONT MOLDING

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF PO FUND RAISE
10/26/2010	ID# ₆₄₈₅ CK# ₁₀₇₄	KRAUSE GENTILE CORP. PAC 6485 6400 WESTOWN PARKWAY, T109 WEST DES MOINES, IA 50266		\$150.00	INCOM
10/26/2010	ID# CK# 6/04	DR. WILLIAM AND JOAN VAUGHN POLPOY 127 NEW LONDON, IA 52645		50.00	
10/26/2010	ID# CK# 25185	RANDE AND DIXIE MC ALLISTER 300 S. JEFFERSON MT. PLEASANT, IA 52641		100.00	
10/26/2010	CK# 8597	BEN AND SHEJLA MOORE 2473 FRANKLIN AVE MT. PLEASANT, IA 52641		100.00	
10/26/2010	1D# 6056 CK# ₄₀₃₀	B.U.I.L.D. PAC 6056 8800 NW 82ND AVE. JOHNSTON, IA 50131-6200		1000.00	
11/02/2010	CK# CASH	BILL AND LINDA MORTLAND 601 S. LOCUST MT. PLEASANT, IA 52641		40.00	
11/02/2010	ID# 6494 CK# 102470	SAC AND FOX TRIBE PAC 6494 349 MESKWASKI RD TAMA, IA 52339		500.00	
2/09/2010	CK# ₁₅₂₁₆	RONALD C. EVANS 1441 29TH STR. NO. 100 WEST DES MOINES, IA 50266		500.00	
12/09/2010	CK#	ROGER L GARD 3305 QUINCY AVE. DANVILLE, IA 52623		50.00	
i	ID# CK#				
			SUB-TOTAL	2.490.00	

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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2,490.00

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

B	MONETARY
(Rev. 07/03)	EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR HEATON

DATE EXPENDED (MM/DD/YR)	AND PAC CHECK NUMBER	EXPENDITURE OF	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/15/2010	ID# CK#BC	US BANK MT. PLEASANT, IA 52641	BANK SERVICE CHARGE	\$ 10.70
10/27/2010	ID# CK# 1114	REPUBLICAN HOUSE MAJORITY FUND 621 E. 9TH ST. DES MOINES, IA 50309	CONTRIBUTION	5,000.00
11/04/2010	ID# CK# 1115	LEE COUNTY REPUBLICAN PARTY PO BOX 281 FT. MADISON, IA 52627	CONTRIBUTION FOR HELP WITH CAMPAIGN	500.00
1/04/2010	ID# CK# ₁₁₁₆	DAVID HEATON 510 E. WASHINGTON ST. MT. PLEASANT, IA 52641	CAMPAIGN SUPPLIES	133.70
1/12/2010	ID# CK# ₁₁₁₇	BIG MUDDY'S 710 FRONT ST. BURLINGTON, IA 52601	CAMPAIGN WORKERS- SIGNS	124.00
1/29/2010	ID# CK#1118	DAVID HEATON 510 E. WASHINGTON ST. MT. PLEASANT, IA 52641	HOTEL RESERVATIONS NCSL CONF.	499.00
/15/2010	ID# CK# _{BC}	US BANK MT. PLEASANT, IA 52641	BANK CHARGE	10.70
/29/2010	ID# CK# 1119	DAVID HEATON 510 E. WASHINGTON ST. MT. PLEASANT, IA 52641	EXPENSE FOR NCSL CONF.	997.02
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 7,275.12

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of oach type of expenditure made by the person/entity on burball of the candidate's committee. (Heter to Schedule G instructions and lows Code 68A,402(3)(i).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

LOMONT MOLDING

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION IN IMPRE IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC	CK TI IIC DOX IF
AME	NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR HEATON

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT
1 2 /10/2010	ID# CK#1120	DAVID HEATON 510 E. WASHINGTON ST. MT. PLEASANT, IA 52641	ADVERTISING	\$ 173.19
12/10/2010	ID# CK# 1121	DAVID HEATON 510 E. WASHINGTON ST. MT. PLEASANT, IA 52641	ALAC CONFERENCE	220.48
12/10/2010	ID# CK# 1122	DAVID HEATON 510 E. WASHINGTON ST. MT. PLEASANT, IA 52641	AIKFARE ALAC CONFERENCE	984.23
2/14/2010	ID# CK# _{BC}	US BANK MT. PLEASANT, IA 52641	BANK SERVICE CHARGE	10.70
2/27/2010	ID# CK# ₁₁₂₃	VICTORY ENTERPRISES 5200 SW 30TH ST.,STE.7 DAVENPORT, IA 52802	NEWSPAPER AD PLACEMENTS	653.40
	ID# CK# ₁₁₀₃	DAVID HEATON 510 E. WASHINGTON MT. PLEASANT, IA 52641	POSTS AND SIGNS. WRITTEN REPORTED AS \$17.94 SHOULD BE \$17.44	-\$.50
0/20/2010		DAVID HEATON 510 E. WASHINGTON MT. PLEASANT, IA 52641	COPY PAPER AND INK CART. REPORTED AS 59.79 SHOULB BE \$59.74	-\$.05
	ID# CK#			

SUB-TOTAL \$ 2,041.45

TOTAL (if last page of this schedule)

\$ 9,316.57

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

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